

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Medical Reimbursement – Finance Department –K. Anjamma w/o Sri. K. Narasinga Rao, Office Subordinate, Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No.:

Dated: 27-09-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri K. Narasinga Rao, Office Subordinate, Finance Department, dated:28.08.2014.
3. Memo.No.2981/195/A1/MR/OP.II/2014,Fin (OP-II) Dept, dt: 03.08.2014.
4. Letter No.247/CDS/2014, dated: 11.09.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri K. Narasinga Rao, Office Subordinate, Finance Department has stated that he has incurred an amount of Rs.5,172/- on his wives treatment for “DMC HTN C CAD “ from 31-07-2014 to 2 months at Civil Dispensary Telangana Secretariat, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.5,172/- (Rupees Five Thousand One hundred and Seventy Two One only).

3. Government after careful examination, hereby sanction an amount of **Rs.5,172/- (Rupees Five Thousand One Hundred and Seventy Two Only)** to Sri. K. Narasinga Rao, Office Subordinate, Finance Department towards reimbursement of medical expenses incurred her Husband’s treatment for “DMC HTN C CAD from 31-07-2014 to 2 months at Civil Dispensary, Telangana Secretariat, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPCIAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER